



# Campaign Finance Report

**MANUFACTURED HOUSING INDUSTRY OF AZ PAC**  
**Committee #: 1661**

**Treasurer: BURTZLOFF, HAROLD**  
**4525 S Lakeshore Dr, Ste 105, Tempe, AZ 85282**  
**Phone: (480) 456-6530**  
**Email: mhia@uswest.net**

## 2002 Post-General Election Report

Election Cycle: **2001-2002**  
Date Filed: December 3, 2002  
Reporting Period: October 17, 2002-November 25, 2002

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$3,811.28
Total Cash Receipts this Reporting Period:	\$350.00
Total Cash Disbursements this Reporting Period:	\$0.00
Cash Balance at End of Reporting Period:	\$4,161.28

Report ID: 6896

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$50.00	\$0.00	\$50.00	\$1,650.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$25.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$300.00	\$0.00	\$300.00	\$3,000.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$350.00	\$0.00	\$350.00	\$4,675.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$1,000.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$8,410.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$0.00	\$0.00	\$0.00	\$9,410.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$0.00			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	JUDY, BARRY	10/29/2002	\$50.00	\$50.00
Address:	997 W Ebony Dr, Chandler, AZ 85248		Cash	
Occupation:	GENERAL MANAGER, A-1 HOMES			
Total of Individual Contributions			\$50.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$50.00	

**Schedule R1 - Other receipts, interest & dividends**

	Date	Amount	Cycle To Date
<b>Name:</b> ALLEN, CAROLYN S	10/17/2002	\$150.00	\$150.00
<b>Address:</b> 7499 E Timberlane Ct, Scottsdale, AZ 85258		Cash	
<b>Occupation:</b> AZ-HOUSE			
<b>Memo:</b> returned check #5110			
<b>Name:</b> ARZBERGER, MARSHA	10/29/2002	\$150.00	\$150.00
<b>Address:</b> 3635 E Chambers Rd, Willcox, AZ 85643		Cash	
<b>Memo:</b> refund of contribution			
Total of Other Receipts, Interest & Dividends		\$300.00	
Total of Refunds Given		\$0.00	
Net Total of Other Receipts, Interest & Dividends		\$300.00	

